

EXHIBIT B

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2006 - DECEMBER 31, 2006

Matter Code	Project Category	Hours	Total Fees
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	422.2	\$ 234,314.50
0013	Business Operations	4.8	2,885.00
0014	Case Administration	158.9	40,374.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	16.4	9,430.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	94.2	46,883.00
0018	Fee Application, Applicant	72.6	23,560.00
0019	Creditor Inquiries	16.8	10,945.00
0020	Fee Application, Others	13.7	4,317.50
0021	Employee Benefits, Pension	3.4	2,074.00
0022	Environmental Matters/Regulations/Litigation	0.5	287.50
0028	Insurance	48.8	30,217.50
0035	Travel - Non Working	34.8	22,360.00
0036	Plan and Disclosure Statement	46.2	30,587.50
0037	Hearings	57.7	37,580.00
0047	Tax Issues	0.1	57.50
	Sub Total	991.1	\$ 495,873.50
	Less 50% Travel	(17.4)	(11,180.00)
	Total	973.7	\$ 484,693.50

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
December 19, 2006 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Sixty-Seventh Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period October 1, 2006 through October 31, 2006, seeking compensation in the amount of \$196,223.50, and reimbursement for actual and necessary expenses in the amount of \$148,289.34.

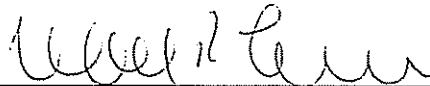
Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **December 19, 2006 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: November 29, 2006
Wilmington, DE

RESPECTFULLY SUBMITTED,



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kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
December 19, 2006 at 4:00 p.m.
Hearing date: To be scheduled only
if objections are timely filed and served.

**SIXTY-SEVENTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	October 1, 2006 – October 31, 2006
Amount of Compensation sought as actual, reasonable and necessary:	\$196,223.50 (80% - \$156,978.89)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$915.14(Stroock) \$147,374.20 (Navigant)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12

WR GRACE & CO
ATTACHMENT B
OCTOBER 1, 2006 - OCTOBER 31, 2006

	Hours	Rate	Total	Years in Position
Partners				
Kruger, Lewis	37.9	825	\$ 31,267.50	35
Pasquale, Kenneth	111.1	650	\$ 72,215.00	7
Wintner, Mark	0.7	745	\$ 521.50	33
Associates				
Cutler, Ilana	40.8	250	\$ 10,200.00	1
Gutierrez, James S.	39.5	355	\$ 14,022.50	3
Holob, Marissa J.	0.2	435	\$ 87.00	1
Krieger, Arlene G.	105.6	575	\$ 60,720.00	21
Paraprofessionals				
Holzberg, Ethel H.	14.0	225	\$ 3,150.00	34
Lollie, Toya	20.4	150	\$ 3,060.00	1
Mohamed, David	38.6	150	\$ 5,790.00	17
Sub Total	408.8		\$ 201,033.50	
Less 50% Travel	(7.4)		\$ (4,810.00)	
Total	401.4		\$ 196,223.50	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1 - OCTOBER 31, 2006

MATTER	PROJECT CATEGORY	HOURS	TOTAL FEES
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	220.8	\$ 118,097.50
0013	Business Operations	1.9	1,092.50
0014	Case Administration	45.4	10,687.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.2	115.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	47.6	19,022.50
0018	Fee Application, Applicant	13.7	3,795.00
0019	Creditor Inquiries	5.3	3,412.50
0020	Fee Application, Others	5.6	1,412.50
0021	Employee Benefits, Pension	3.4	2,074.00
0022	Environmental Matters/Regulations/Litigation	0.5	287.50
0028	Insurance	36.2	22,820.00
0035	Travel - Non Working	14.8	9,620.00
0036	Plan and Disclosure Statement	3.4	2,152.50
0037	Hearings	9.9	6,387.50
0047	Tax Issues	0.1	57.50
	Sub Total	408.8	\$201,033.50
	50% less Travel	(7.4)	(4,810.00)
	Total	401.4	\$196,223.50

STROOCK

INVOICE

DATE	November 21, 2006
INVOICE NO.	396101
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2006, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
10/03/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	0.7
10/03/2006	Attend to expert reports (.7); attend to FR/PI 30(b)(6) notices (.2); exchanged memoranda re: order reflecting 9/29/06 record on Debtors' motion to compel (.1).	Krieger, A.	1.0
10/03/2006	Review expert reports.	Kruger, L.	0.9
10/03/2006	Attention to expert reports filed by Libby claimants (2.0); attention to FCR/ACC deposition notice to debtors (.3).	Pasquale, K.	2.3
10/04/2006	Review of documents produced by debtors to ACC re-estimation issues (3.6); read 30(b)(6) notice (.1).	Cutler, I.	3.7
10/04/2006	Attend to expert reports.	Krieger, A.	2.8
10/04/2006	Review of expert reports (.8); office conference with K. Pasquale re expert reports (.3).	Kruger, L.	1.1
10/04/2006	I PRO document boundary modifications (2.0); modification of documents in I PRO (.3).	Lollie, T.	2.3
10/04/2006	Attention to estimation expert reports served by	Pasquale, K.	5.8

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DATE	DESCRIPTION	NAME	HOURS
	debtors and ACC.		
10/05/2006	Review of documents produced by debtors to ACC re: estimation issues.	Cutler, I.	2.7
10/05/2006	Attend to expert reports (4.8); attend to Futures Representative deposition notice (.1); attend to certification of counsel re: amended order re: PD Claims Adjudication (.1).	Krieger, A.	5.0
10/05/2006	Review expert reports and estimation issues.	Kruger, L.	2.4
10/05/2006	Continued attention to parties' expert reports and related PI estimation issues.	Pasquale, K.	6.3
10/06/2006	Attend to expert reports.	Krieger, A.	4.9
10/06/2006	Continued review of expert reports.	Kruger, L.	1.2
10/06/2006	Continued attention to parties' expert reports and back up to same.	Pasquale, K.	3.5
10/09/2006	Attend to certification of counsel re: agreed order on motion to compel Questionnaire responses (.1); attend to certification of counsel re: Anderson Memorial lift stay motion (.1); attend to estimation related matters (5.3).	Krieger, A.	5.5
10/09/2006	Review expert reports of Whitehouse and Alexander and estimation matters (2.2); office conference with K. Pasquale re: expert reports (.3).	Kruger, L.	2.5
10/09/2006	Attend to estimation related CD/DVDs received and created excel chart describing same.	Lollie, T.	3.0
10/09/2006	Attention to PI estimation/Navigant issues (1.8); confer L. Kruger re: expert reports (.3).	Pasquale, K.	2.1
10/10/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	2.9
10/10/2006	Attend to expert reports.	Krieger, A.	3.6
10/10/2006	Continued review of expert reports.	Kruger, L.	1.6
10/11/2006	Attend to Court order re: stay relief in respect of Anderson Memorial (.1); attend to estimation-related materials (.5).	Krieger, A.	0.6

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DATE	DESCRIPTION	NAME	HOURS
10/11/2006	Attend to IPRO database for nine CDs worth of data.	Lollie, T.	2.0
10/12/2006	Exchanged memoranda with KP re conference call with Rust, Navigant and K&E to address database questions (.3); attend to memoranda re meeting with Navigant re estimation (.1).	Krieger, A.	0.4
10/12/2006	Conference call with B. Harding, G. Becker re: discovery issues (.4); attention to deposition notice to Dr. Gaziano and telephone conference Kirkland re: same (.2).	Pasquale, K.	0.6
10/13/2006	Office conference KP re: meeting with Navigant and expert testimony related matters (.2); attend to amended order re: deadlines on objections to PD Claims and order re: Debtors' motion to compel compliance with Questionnaire (.2).	Krieger, A.	0.4
10/13/2006	Attend to expert database.	Lollie, T.	2.5
10/13/2006	Telephone conference L. Chambers re: estimation issues (.2); attention to prior expert testimony re: estimation issues (3.0); attention to technical issues re: Rust information (.4); attention to Debtors' Anderson Memorial reply (.2).	Pasquale, K.	3.8
10/15/2006	Database Maintenance for expert database.	Lollie, T.	1.0
10/16/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	4.5
10/16/2006	Attend to expert related materials (2.6); attend to correspondence re: database call with Rust, Grace (.2).	Krieger, A.	2.8
10/16/2006	Review expert testimony previously given (1.4); office conference with K. Pasquale re: his teleconference with Navigant (.2).	Kruger, L.	1.6
10/16/2006	Attention to prior expert testimony re: estimation (2.5); preparation for Dr. Gaziano deposition (1.2); attention to data issues and confer call with Navigant re: same (.4).	Pasquale, K.	4.1
10/17/2006	Review of documents produced by debtors to ACC re: estimation issues.	Cutler, I.	3.1

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DATE	DESCRIPTION	NAME	HOURS
10/17/2006	Attend to estimation-related issues.	Krieger, A.	4.2
10/17/2006	Attention to estimation issues.	Kruger, L.	0.6
10/17/2006	Attend to IPRO documents.	Lollie, T.	3.6
10/17/2006	Attention to PI estimation issues.	Pasquale, K.	2.0
10/18/2006	Review of documents produced by debtors to ACC re: estimation issues.	Cutler, I.	3.6
10/18/2006	Attend to expert related materials.	Krieger, A.	0.3
10/18/2006	Deposition of Dr. Gaziano.	Pasquale, K.	8.6
10/19/2006	Review of documents produced by debtors to ACC re: estimation issues.	Cutler, I.	2.6
10/19/2006	Preparation for and conference call with representatives for Grace, Rust Navigant re Questionnaire database (1.1); follow-up exchange of memoranda with A. Basta re: documentation (.2); memoranda to and telephone call J. McIntire re database and documentation (.3); attend to counsel's certification re: disallowing Prudential's Georgia claims (.1); attend to certifications re: PD claims stipulation (.1).	Krieger, A.	1.8
10/19/2006	Office conference with A. Krieger re: teleconference with representatives from Grace, Rust Navigant re: Questionnaire analysis.	Kruger, L.	0.3
10/19/2006	Attention to PI estimation issues; prior testimony.	Pasquale, K.	3.2
10/20/2006	Review of documents produced by debtors to ACC re: estimation issues.	Cutler, I.	1.8
10/20/2006	Office conference KP re estimation meeting and 10/19 conference call on database issues (.2); attend to certification re withdrawal and expungement of certain Speights no-signature claims (.2); telephone call J. Baer re PD order (.1); attend to PI committee's first request for admissions and supplemental interrogatories, Debtors' reply in support of Anderson Memorial protective order (.3).	Krieger, A.	0.8

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DATE	DESCRIPTION	NAME	HOURS
10/20/2006	Review Debtors discovery responses.	Kruger, L.	0.4
10/20/2006	Attention to PI estimation issues; debtors' supplemental discovery responses and production (3.2); attention to ACC's written discovery demands to debtors (.4).	Pasquale, K.	3.6
10/23/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	4.0
10/23/2006	Attend to estimation-related material.	Krieger, A.	1.3
10/24/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	3.0
10/24/2006	Attend to estimation-related issues (2.9); attend to Evidence Rule 408 (1.1).	Krieger, A.	4.0
10/24/2006	Review estimation issues and prior expert testimony.	Kruger, L.	1.4
10/24/2006	Attend to DVDs of data produced to WR Grace by Third Parties.	Lollie, T.	2.0
10/24/2006	Attention to "new" Sealed Air documents from debtors (2.6); attention to PI estimation discovery and issues (1.8).	Pasquale, K.	4.4
10/25/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	2.4
10/25/2006	Exchanged memoranda with A. Basta re data capture protocols information (.1); attend to estimation-related materials (2.0).	Krieger, A.	2.1
10/25/2006	Review PI estimation issues (2.2); review PD designation pleadings and counsel certification (.2).	Kruger, L.	2.4
10/25/2006	Created a new IPRO database for Third Party Production.	Lollie, T.	2.0
10/25/2006	Attention to PI estimation issues and new Sealed Air materials and prep for meeting with Navigant re: same.	Pasquale, K.	6.6
10/26/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	1.5
10/26/2006	Meeting with representatives of Navigant Consulting re: estimation (2.1); attend to	Krieger, A.	2.3

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DATE	DESCRIPTION	NAME	HOURS
	memorandum to Navigant re: 11/02/06 conference call (.1); attend to e-mails with Navigant, Debtors' counsel re: discovery (.1).		
10/26/2006	Office conference with K. Pasquale and A. Krieger and Letitia Chambers, Jim McIntire et al re: preparation for estimation (2.5); office conference with K. Pasquale and teleconference with Shelnitz re: expert testimony (.4) and office conference with K. Pasquale and A. Krieger re: expert testimony (.2); review estimation materials including Sealed Air depositions et al. (1.1).	Kruger, L.	4.2
10/26/2006	Attend to data transfer for IPRO.	Lollie, T.	2.0
10/26/2006	Meetings with Navigant, L. Kruger, A. Krieger re: PI estimation issues (2.6); attention to PI estimation issues, including Sealed Air materials (4.4).	Pasquale, K.	7.0
10/27/2006	Review of docs produced by debtors to ACC re- estimation issues.	Cutler, I.	3.1
10/27/2006	Attend to estimation-related matters.	Krieger, A.	0.7
10/27/2006	Emails with K. Pasquale re David Siegel testimony (.3); continued review of estimation reports (.6).	Kruger, L.	0.9
10/27/2006	Attention to PD expert designations and reports re: methodology (1.4); telephone conference N. Finch re: Sealed Air confidentiality (.2); attention to PI estimation issues and Sealed Air depositions (4.5).	Pasquale, K.	6.1
10/30/2006	Exchanged memoranda with KP re: confidentiality agreements signed by Weil and ad hoc committee members (.1); exchanged memo with KP re: meeting with Navigant (.1).	Krieger, A.	0.2
10/30/2006	Review depositions in Sealed Air (.6); review estimation issues for meeting 10/31 with debtor and equity (1.2).	Kruger, L.	1.8
10/30/2006	Continued review of Sealed Air depositions, etc. re PI estimation (3.8); telephone conference P. Friedman re PI issues (.2); preparation for meeting with debtors, equity re PI issues (2.2); telephone conference L.	Pasquale, K.	6.4

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DATE	DESCRIPTION	NAME	HOURS
	Chambers re scheduling (.2).		
10/31/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	1.2
10/31/2006	Estimation meeting with representatives for plan proponents and follow-up office conference LK, KP re: Committee strategy (4.5); attend to expert designations filed by pd asbestos firms (.1).	Krieger, A.	4.6
10/31/2006	Conference at Kirkland & Ellis with (Bernick, Baer, K. Pasquale, A. Krieger and counsel for parties re: estimation presentation (3.5) and Conf. K. Pasquale and A. Krieger re: issues and strategy (.6).	Kruger, L.	4.1
10/31/2006	Prep for and meeting with debtors, equity committees re: PI estimation issues (4.0); attention to PI estimation issues raised at meeting and corresponding documents (2.5).	Pasquale, K.	6.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cutler, Ilana	40.8	\$ 250	\$ 10,200.00
Krieger, Arlene G.	49.3	575	28,347.50
Kruger, Lewis	27.4	825	22,605.00
Lollie, Toya	20.4	150	3,060.00
Pasquale, Kenneth	82.9	650	53,885.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 118,097.50
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TOTAL FOR THIS MATTER	\$ 118,097.50
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STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
10/10/2006	Telephone call S. Cunningham re: divestiture (.1); further telephone call S. Cunnighnam, J. Dolan re: Project Spaghetti, Project Gemini, other (1.0).	Krieger, A.	1.1
10/17/2006	Conference call S. Cunningham, J. Dolan re: Project Gemini and Project Spaghetti, follow up on pension matter and conference call to discuss third quarter financial results.	Krieger, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.9	\$ 575	\$ 1,092.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,092.50
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TOTAL FOR THIS MATTER	\$ 1,092.50
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
10/02/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.8
10/03/2006	Attend to analysis and memorandum to KP re: fees.	Krieger, A.	0.3
10/03/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review case file documents in preparation for central file supplementation (.7); attention to retrieval of pleadings for attorney review (.4).	Mohamed, D.	2.5
10/04/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.4
10/05/2006	Attend to recently filed applications, proposed order re: omnibus hearing dates.	Krieger, A.	0.3
10/05/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.6).	Mohamed, D.	1.1
10/06/2006	Attend to certifications, applications.	Krieger, A.	0.3
10/06/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); attention to retrieval of pleadings for attorney review (.4).	Mohamed, D.	1.8
10/09/2006	Office conference with A. Krieger re: staffing change at Capstone.	Kruger, L.	0.1

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DATE	DESCRIPTION	NAME	HOURS
10/09/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.4); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.3
10/10/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6).	Mohamed, D.	1.0
10/12/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); attention to retrieval of pleadings for attorney review (.4).	Mohamed, D.	2.3
10/13/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.7); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.7
10/16/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); attention to retrieval of pleadings for attorney review (.3).	Mohamed, D.	1.7
10/17/2006	Pension call.	Holob, M.	0.2
10/17/2006	Telephone call to Courtcall to have AGK attend hearing telephonically on Oct 23rd.	Holzberg, E.	0.5
10/17/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.6); attention to retrieval of certain pleadings for attorney review (.4).	Mohamed, D.	1.5
10/18/2006	Reviewed legal docket to update status.	Holzberg, E.	0.8
10/18/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.4
10/19/2006	Review and update case docket no. 01-1139	Mohamed, D.	2.1

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DATE	DESCRIPTION	NAME	HOURS
	(.6); retrieve and distribute recently filed pleadings in main case (.8); review case file documents in preparation for central file supplementation (.7).		
10/20/2006	Attend to recently filed certifications, application, hearing dates.	Krieger, A.	0.7
10/20/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.4
10/23/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.9
10/24/2006	Attend to newly filed pleadings, certification (.5); exchanged memoranda with DM re: paralegal change (.1).	Krieger, A.	0.6
10/24/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); attention to retrieval of pleadings for attorney review (.6).	Mohamed, D.	2.1
10/25/2006	Attend to numerous new pd designation-related pleadings, certifications of counsel, other.	Krieger, A.	0.3
10/25/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.4
10/26/2006	Memorandum to S. Bossay re response to Fee Auditor's report on SSL's 21st Quarterly (.1); attend to expert designations for pd issues, certifications (.2).	Krieger, A.	0.3
10/26/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.7); attention to preparation of sub-folders regarding transcripts and fee application (.4).	Mohamed, D.	2.6
10/27/2006	Attend to newly entered orders, certifications,	Krieger, A.	0.6

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DATE	DESCRIPTION	NAME	HOURS
	2007 hearing dates, applications.		
10/27/2006	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.6); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.6
10/30/2006	Attend to fee auditor's initial response to SSL's 21st quarterly application.	Krieger, A.	0.8
10/30/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.4); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.3
10/31/2006	Attend to fee auditor's initial report to SSL's 21st quarterly.	Krieger, A.	4.2
10/31/2006	Attend to newly filed certifications, applications.	Krieger, A.	0.2
10/31/2006	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6); attention to retrieval of pleading for attorney review (.3).	Mohamed, D.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holob, Marissa J.	0.2	\$ 435	\$ 87.00
Holzberg, Ethel H.	1.3	225	292.50
Krieger, Arlene G.	8.6	575	4,945.00
Kruger, Lewis	0.1	825	82.50
Mohamed, David	35.2	150	5,280.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 10,687.00	

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TOTAL FOR THIS MATTER

\$ 10,687.00

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RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
10/20/2006	Attend to Debtors' 18th Omnibus objection to claims.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 575	\$ 115.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 115.00
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TOTAL FOR THIS MATTER	\$ 115.00
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RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
10/03/2006	Attend to Committee memorandum re: final order on exclusivity.	Krieger, A.	0.4
10/03/2006	Conference call with debtors, SSL re: status items.	Pasquale, K.	0.5
10/04/2006	Tc w/ K. Pasquale re: review of expert reports (.1); began reviewing ACC expert reports in preparation for drafting memorandum to Committee members re: same (2.1).	Gutierrez, J.	2.2
10/09/2006	Continued reviewing ACC expert reports in preparation for drafting memorandum to Committee members re: same.	Gutierrez, J.	3.7
10/09/2006	Attend to memorandum to the Committee re further proposed revised Lloyd's settlement Agreement (.7); office conference LK, KP re: Capstone staffing (.1).	Krieger, A.	0.8
10/12/2006	Began reviewing Libby claimants' expert reports in preparation for drafting memorandum to Committee members re: same.	Gutierrez, J.	1.3
10/13/2006	Continued reviewing Libby claimants' expert reports in preparation for drafting memorandum to committee members re: same.	Gutierrez, J.	2.8
10/16/2006	Began reviewing WR Grace's expert reports in preparation for drafting memorandum to committee members re: same.	Gutierrez, J.	3.8
10/17/2006	Continued reviewing WR Grace's expert reports in preparation for drafting memorandum to Committee members re: same.	Gutierrez, J.	6.4
10/17/2006	Conference call with debtors, professionals re: status items.	Pasquale, K.	0.4
10/18/2006	Continued reviewing WR Grace's expert	Gutierrez, J.	5.7

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DATE	DESCRIPTION	NAME	HOURS
	reports in preparation for drafting memorandum to committee members re: same.		
10/18/2006	Memorandum to the Committee re: exclusivity appeal (2.9); telephone call Todd Carplinky re: status and attend to information request (.5).	Krieger, A.	3.4
10/18/2006	Review memo to Committee re: exclusivity.	Kruger, L.	0.6
10/19/2006	Continued reviewing WR Grace's expert reports in preparation for drafting memorandum to committee members re: same.	Gutierrez, J.	4.5
10/19/2006	Attend to memoranda from Committee members and exchange memoranda with KP re: Committee's position on appeal (.2); preparation of documentation for Committee member's counsel. (.7).	Krieger, A.	0.9
10/20/2006	Continued reviewing WR Grace's expert reports in preparation for drafting memorandum to committee members re: same.	Gutierrez, J.	3.5
10/20/2006	Email from Shelnitz re strategy.	Kruger, L.	0.2
10/21/2006	Telephone call Mark Shelnitz re negotiations.	Kruger, L.	0.3
10/23/2006	Continued reviewing WR Grace's expert reports in preparation for drafting memorandum to committee members re: same.	Gutierrez, J.	1.1
10/26/2006	Telephone call Tom Maher re: 11/21/06 meeting to discuss estimation matters (.1); attend to memorandum for the Committee re: November 21, 2006 Committee meeting (.4); exchanged memoranda with Committee members re: 11/21/06 meeting (.1).	Krieger, A.	0.6
10/31/2006	Began drafting memorandum summarizing Libby Claimants' expert reports.	Gutierrez, J.	4.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gutierrez, James S.	39.5	\$ 355	\$ 14,022.50
Krieger, Arlene G.	6.1	575	3,507.50
Kruger, Lewis	1.1	825	907.50
Pasquale, Kenneth	0.9	650	585.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 19,022.50
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TOTAL FOR THIS MATTER	\$ 19,022.50
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
10/02/2006	Review Stroock's August 2006 monthly fee statement in preparation for filing (.6); prepare affidavit of service regarding same and forward to local counsel for filing (.4); prepare and effectuate service re: monthly fee statement (.7).	Mohamed, D.	1.7
10/11/2006	Started to review time and make revisions in prep of working on monthly application.	Holzberg, E.	2.6
10/13/2006	Reviewed time and made revisions.	Holzberg, E.	1.2
10/18/2006	Completed review and revisions of time and gave to AGK for her review.	Holzberg, E.	1.9
10/19/2006	Attend to September 2006 fee statement.	Krieger, A.	1.6
10/23/2006	Revised revisions and made additional revisions.	Holzberg, E.	1.9
10/27/2006	Discussion with AGK regarding additional revisions made, reviewed and made additional revisions.	Holzberg, E.	1.4
10/27/2006	Attend to September 2006 fee statement.	Krieger, A.	0.7
10/31/2006	Reviewed revisions made to time.	Holzberg, E.	0.6
10/31/2006	Attend to back-up documentation for SSL's September 2006 fee application.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
 180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	9.6	\$ 225	\$ 2,160.00
Krieger, Arlene G.	2.4	575	1,380.00
Mohamed, David	1.7	150	255.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,795.00
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TOTAL FOR THIS MATTER	\$ 3,795.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
10/03/2006	Telephone conference bank debtholder re: ZAI issues.	Pasquale, K.	0.2
10/11/2006	Telephone call with debt holder re: status.	Kruger, L.	0.2
10/11/2006	Telephone conference with bank debt holder re: case issues.	Pasquale, K.	0.8
10/13/2006	Respond to creditor inquiry re: exclusivity extension.	Krieger, A.	0.8
10/18/2006	Exchanged memoranda with bank debt holder re: October 2006 hearing (.2); telephone call bank debt holder re: status (.2).	Krieger, A.	0.4
10/19/2006	Exchanged memoranda with counsel for bank debt holder re: court order.	Krieger, A.	0.2
10/20/2006	Telephone conference bank debt holders re: status of case and PPI issues.	Pasquale, K.	0.8
10/23/2006	Telephone call creditor re: Court hearing.	Krieger, A.	0.2
10/24/2006	Telephone call bank debt holder regarding status issues.	Pasquale, K.	0.4
10/25/2006	Telephone conference bank debtholder re: PI estimation issues.	Pasquale, K.	0.5
10/30/2006	Teleconference with debt holders.	Kruger, L.	0.3
10/31/2006	Telephone conference bank debtholders re: status issues.	Pasquale, K.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.6	\$ 575	\$ 920.00

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.5	825	412.50
Pasquale, Kenneth	3.2	650	2,080.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,412.50
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TOTAL FOR THIS MATTER	\$ 3,412.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
10/10/2006	Review Capstone Advisory Group's August 2006 monthly fee statement in preparation for filing (.5); prepare notice to fee statement and affidavit of service regarding same and forward to local counsel for filing (.6); prepare and effectuate service re: monthly fee statement (.6).	Mohamed, D.	1.7
10/16/2006	Attend to recently filed fee application.	Krieger, A.	0.8
10/30/2006	Reviewed legal docket and fee application filed by attorneys.	Holzberg, E.	1.8
10/31/2006	Reviewed other fee applications and document filed.	Holzberg, E.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	3.1	\$ 225	\$ 697.50
Krieger, Arlene G.	0.8	575	460.00
Mohamed, David	1.7	150	255.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,412.50
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TOTAL FOR THIS MATTER	\$ 1,412.50
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STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
10/12/2006	Exchanged memoranda with J. Dolan re: meeting to discuss Watson Wyatt report.	Krieger, A.	0.1
10/13/2006	Exchanged memoranda with J. Dolan and M. Wintner re: conference call to discuss Watson Wyatt report.	Krieger, A.	0.3
10/16/2006	Exchanged memoranda with J. Dolan re: conference call on Watson Wyatt report (.1); telephone call J. Dolan re: conference call (.3); attend to review of report and pension-related materials (.9).	Krieger, A.	1.3
10/17/2006	Attend to pension related material (.3); conference call with Grace representatives re: Watson Wyatt report and follow-up office conference M. Wintner re: same (.7).	Krieger, A.	1.0
10/17/2006	Review Watson Wyatt report re: Pension Plan and t/c/c with Debtor and A. Krieger re: same.	Wintner, M.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.7	\$ 575	\$ 1,552.50
Wintner, Mark	0.7	745	521.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,074.00
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TOTAL FOR THIS MATTER	\$ 2,074.00
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
10/10/2006	Attend to articles re: Supreme Court's decision on Grace's petition for certiorari and memorandum to MB, office conference MAS and Capstone re: same.	Krieger, A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 575	\$ 287.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 287.50
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TOTAL FOR THIS MATTER	\$ 287.50
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STROOCK

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 82.46
Local Transportation	25.03
Long Distance Telephone	31.89
Duplicating Costs-in House	365.70
Postage	5.31
Court Reporting Services	360.00
O/S Information Services	172.40
Word Processing	42.00
Travel Expenses - Transportation	-763.65
Travel Expenses - Lodging	391.11
Travel Expenses - Meals	35.67
Westlaw	167.22

TOTAL DISBURSEMENTS/CHARGES	\$ 915.14
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TOTAL FOR THIS MATTER	\$ 915.14
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STROOCK

RE	Insurance 699843 0028
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DATE	DESCRIPTION	NAME	HOURS
10/02/2006	Attention to further revised Equitas agreement circulated by debtors.	Pasquale, K.	0.4
10/03/2006	Attend to further revised Lloyd's agreement and comments thereon.	Krieger, A.	3.1
10/03/2006	Review revised Lloyd's agreement.	Kruger, L.	0.8
10/04/2006	Memorandum to S. Cunningham re: insurance policies (.1); conference call representatives for Grace, Lloyds re: Lloyds' Agreement and follow-up office conference LK, KP re: same (.7).	Krieger, A.	0.8
10/04/2006	Conference call with parties re: Lloyd's settlement and follow-up with A. Krieger and K. Pasquale.	Kruger, L.	0.7
10/04/2006	Conference call with J. Baer, others re: Equitas settlement issues.	Pasquale, K.	0.5
10/05/2006	Memorandum to J. Baer re: comments to latest settlement draft.	Krieger, A.	0.1
10/06/2006	Attend to J. Baer memorandum re: further changes to the Lloyd's settlement and memoranda to KP re: same (.8); exchanged further memoranda with J. Baer re: proposed revised agreement (.2).	Krieger, A.	1.0
10/06/2006	Review Baer memo re: revisions to Lloyds settlement.	Kruger, L.	0.3
10/09/2006	Office conference LK, KP re: status of Lloyd's settlement agreement.	Krieger, A.	0.1
10/09/2006	Review continuing revisions to Lloyds agreement (.2) and review memo to Committee re: Lloyds agreement (.2); office conference with K. Pasquale and A. Krieger re: Equitas (.2).	Kruger, L.	0.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/09/2006	Confer L. Kruger, A. Krieger re: Equitas issues.	Pasquale, K.	0.2
10/11/2006	Exchanged memoranda with J. Baer, J. Monahan re Committee's position on proposed revised settlement (.5); attend to further revised Settlement Agreement and comments thereon (2.6).	Krieger, A.	3.1
10/11/2006	Emails to A. Krieger and K. Pasquale re: amendments to Lloyds agreement.	Kruger, L.	0.1
10/11/2006	Attention to further proposed revisions to Equitas settlement.	Pasquale, K.	0.3
10/12/2006	Exchanged memoranda with KP re: Lloyd's settlement comments and exchanged memoranda with Debtors' counsel re: same.	Krieger, A.	0.3
10/13/2006	Telephone call J. Baer re: position on Committee's comment to latest draft of Lloyd's Agreement and memo to LK, KP re: same (.9); attend to further revised draft and memoranda to J. Baer re: additional comments (.8).	Krieger, A.	1.7
10/13/2006	Attention to further revised Equitas settlement.	Pasquale, K.	0.3
10/16/2006	Attend to comments from R. Wyron and further revised draft of Lloyd's settlement (.5); exchanged memoranda with KP re: R. Wyron's comment and memorandum to all parties re: position on changes (.2); exchanged memoranda with R. Wyron re: open points (.1).	Krieger, A.	0.8
10/16/2006	Review revisions to Lloyds agreement (.2) and emails re: Lloyds (.2).	Kruger, L.	0.4
10/16/2006	Attention to further revisions and status of Equitas agreement.	Pasquale, K.	0.2
10/17/2006	Attend to review of plan provisions and exchanged memoranda with KP re: same (.4); conference call R. Wyron, R. Horkovich and M. Hurford re: text of Lloyd's settlement provision and memorandum to LK, KP re: same (.8); memo to J. Baer re: agreement on language of provision (.1); attend to e-mails between the parties re: status of obtaining final sign-off on latest agreement (.1).	Krieger, A.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/17/2006	Review Lloyd's settlement drafts.	Kruger, L.	0.4
10/18/2006	Attend to memoranda re Lloyd's proposed modification to the Lloyd's settlement (.2); review further revised agreements and prepare memoranda of points (2.9); exchanged memoranda with J. Baer re: further revised form of agreement and our concerns thereon (.3); office conference LK re: remaining issues and then conference call with representatives of various parties re: new modifications and remaining points (.6); memo to KP re: same (.2).	Krieger, A.	4.2
10/18/2006	Review revisions to Lloyds agreement (.8) and teleconference with A. Krieger and Jan Baer, Lloyds counsel negotiating agreement (.6); Emails with Jan Baer re: Lloyds (.1).	Kruger, L.	1.5
10/18/2006	Attention to Equitas' further revisions to draft settlement agreement.	Pasquale, K.	0.4
10/19/2006	Exchanged memoranda with J. Baer re: status of parties; agreement on Lloyd's settlement.	Krieger, A.	0.1
10/19/2006	Attention to latest revisions to Equitas Agreement.	Pasquale, K.	0.3
10/20/2006	Attend to further revised Lloyd's Settlement Agreement, office conference KP re: same and conference call with all parties to discuss (1.6); attend to proposed final form of Lloyd's Agreement (1.2); office conference KP re: further comments to draft and conference call with representatives for Grace, Lloyd's re: Agreement (.7); further office conference J. Baer re: Plan releases and Lloyd's Agreement (.1).	Krieger, A.	3.6
10/20/2006	Review revised Lloyds settlement agreement and teleconference with parties (1.2); teleconference with Grace representatives re: Lloyds agreement (.4).	Kruger, L.	1.6
10/20/2006	Conference calls with all parties re: Equitas revisions and settlement (1.1); review and attention to various redrafts of settlement agreement (1.2).	Pasquale, K.	2.3
10/22/2006	Attend to review of proposed final form of	Krieger, A.	2.7

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DATE	DESCRIPTION	NAME	HOURS
	Lloyd's settlement and prepare memorandum to Debtors counsel thereon (2.6); exchanged further memoranda with J. Baer re: above (.1).		
10/23/2006	Conference call with representatives for Debtors, Lloyd's re outstanding changes on Lloyd's agreement (.5); memorandum to Lloyd's counsel re notice provisions (.2); attend to further revised settlement agreement and memoranda to J. Sottile and J. Baer re same (.7).	Krieger, A.	1.4
10/23/2006	Conference call re: revised Equitas settlement agreement.	Pasquale, K.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	24.4	\$ 575	\$ 14,030.00
Kruger, Lewis	6.4	825	5,280.00
Pasquale, Kenneth	5.4	650	3,510.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 22,820.00
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TOTAL FOR THIS MATTER	\$ 22,820.00
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STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
10/17/2006	Travel to Charleston, WV for Dr. Gaziano deposition and preparation for same.	Pasquale, K.	5.2
10/19/2006	Return travel from Charleston WV-Gaziano deposition.	Pasquale, K.	5.4
10/23/2006	Travel re omnibus hearing in Wilmington, DE.	Pasquale, K.	4.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	14.8	\$ 650	\$ 9,620.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 9,620.00
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TOTAL FOR THIS MATTER	\$ 9,620.00
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
10/03/2006	Office conference with K. Pasquale, A. Krieger Kruger, L. re: exclusivity order and regarding Lloyds agreement (.5); and review email to committee re: final exclusivity order (.2).		0.7
10/11/2006	Attend to appellants' designation of items for the record and issues statement.	Krieger, A.	0.8
10/12/2006	Attend to designation of the record re: exclusivity order appeal and memorandum to LK, KP re: same.	Krieger, A.	0.4
10/13/2006	Office conference KP re: exclusivity appeal.	Krieger, A.	0.1
10/22/2006	Exchanged memoranda with J. Baer re: designation of items for the record.	Krieger, A.	0.1
10/24/2006	Attend to Debtors' counter-designation of items for the record on appeal.	Krieger, A.	0.1
10/25/2006	Office conference KP re: plan discussion.	Krieger, A.	0.2
10/26/2006	Office conferences KP and LK re: plan terms.	Krieger, A.	0.7
10/26/2006	Confer L. Kruger, A. Krieger re: status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.4	\$ 575	\$ 1,380.00
Kruger, Lewis	0.7	825	577.50
Pasquale, Kenneth	0.3	650	195.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,152.50	
TOTAL FOR THIS MATTER		\$ 2,152.50	

STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
10/03/2006	Telephone call Grace representatives re: matters to be heard at October 23, 2006 omnibus and other pending matters (.5) and follow up office conference LK, KP re: exclusivity order, Lloyd's Agreement (.5).	Krieger, A.	1.0
10/03/2006	Office conference with K. Pasquale and A. Krieger and regular call with Jan Baer reviewing agenda for 10/23 court hearing, status of Equitas, et al.	Kruger, L.	0.5
10/17/2006	Conference call Grace representatives re: status of matters to be heard on 10/23/06, exclusivity appeal, other pending matters.	Krieger, A.	0.4
10/17/2006	Office conference with A. Krieger and K. Pasquale and call with Baer and debtors' officers re: bi-monthly teleconference re: Court agenda.	Kruger, L.	0.5
10/20/2006	Office conference with K. Pasquale re: 10/23 hearing.	Kruger, L.	0.2
10/20/2006	Preparation for omnibus hearing.	Pasquale, K.	0.5
10/23/2006	Attend omnibus hearing (telephonically).	Krieger, A.	3.0
10/23/2006	Office conference with Arlene Krieger re: results of court hearing (.3) and office conference with Ken Pasquale re: my telephone call with Shelnitz (.2).	Kruger, L.	0.5
10/23/2006	Participated in omnibus court hearing.	Pasquale, K.	3.1
10/24/2006	Office conference KP re: Court hearing results.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.6	\$ 575	\$ 2,645.00
Kruger, Lewis	1.7	825	1,402.50
Pasquale, Kenneth	3.6	650	2,340.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 6,387.50	
TOTAL FOR THIS MATTER		\$ 6,387.50	

STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
10/05/2006	Memorandum to J. Baer re: Committee's position on CCHP Settlement.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 575	\$ 57.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 57.50
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TOTAL FOR THIS MATTER	\$ 57.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 201,033.50
TOTAL DISBURSEMENTS/CHARGES	\$ 915.14
TOTAL BILL	\$ 201,948.64

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
OCTOBER 1, 2006 - OCTOBER 31, 2006

	Hours	Rate	Total
Partners			
Kruger, Lewis	37.9	825	\$ 31,267.50
Pasquale, Kenneth	111.1	650	\$ 72,215.00
Wintner, Mark	0.7	745	\$ 521.50
Associates			
Cutler, Ilana	40.8	250	\$ 10,200.00
Gutierrez, James S.	39.5	355	\$ 14,022.50
Holob, Marissa J.	0.2	435	\$ 87.00
Krieger, Arlene G.	105.6	575	\$ 60,720.00
Paraprofessionals			
Holzberg, Ethel H.	14.0	225	\$ 3,150.00
Lollie, Toya	20.4	150	\$ 3,060.00
Mohamed, David	38.6	150	\$ 5,790.00
Sub Total	408.8		\$201,033.50
Less 50% Travel	(7.4)		\$ (4,810.00)
Total	401.4		\$196,223.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
OCTOBER 1, 2006 - OCTOBER 31, 2006

Outside Messenger Service	\$82.46
Local Transportation	25.03
Long Distance Telephone	31.89
Duplicating Costs-in House	365.7
Postage	5.31
Court Reporting Services	360
O/S Information Services	172.4
Word Processing	42
Travel Expenses - Transportation	-763.65
Travel Expenses - Lodging	391.11
Travel Expenses - Meals	35.67
Westlaw	167.22
Total	\$915.14

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DISBURSEMENT REGISTER

DATE	November 28, 2006
INVOICE NO.	396101
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through
October 31, 2006, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/09/2006	VENDOR: UPS; INVOICE#: 0000010X827406; DATE: 10/07/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stephanie Lenkiewicz Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190204158 on 10/02/2006	6.61
10/09/2006	VENDOR: UPS; INVOICE#: 0000010X827406; DATE: 10/07/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191537369 on 10/02/2006	9.11
10/09/2006	VENDOR: UPS; INVOICE#: 0000010X827406; DATE: 10/07/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191718182 on 10/02/2006	6.61
10/09/2006	VENDOR: UPS; INVOICE#: 0000010X827406; DATE: 10/07/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194527374 on 10/02/2006	6.61
10/16/2006	VENDOR: UPS; INVOICE#: 0000010X827416; DATE: 10/14/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191168375 on 10/10/2006	9.11

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DATE	DESCRIPTION	AMOUNT
10/16/2006	VENDOR: UPS; INVOICE#: 0000010X827416; DATE: 10/14/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270192298367 on 10/10/2006	6.61
10/16/2006	VENDOR: UPS; INVOICE#: 0000010X827416; DATE: 10/14/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stephanie Lenkiewicz Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270193485153 on 10/10/2006	6.61
10/16/2006	VENDOR: UPS; INVOICE#: 0000010X827416; DATE: 10/14/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194639182 on 10/10/2006	6.61
10/16/2006	VENDOR: UPS; INVOICE#: 0000010X827416; DATE: 10/14/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270194623500 on 10/13/2006	7.18
10/24/2006	VENDOR: UPS; INVOICE#: 0000010X827426; DATE: 10/21/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270199772000 on 10/16/2006	7.18
10/24/2006	VENDOR: UPS; INVOICE#: 0000010X827426; DATE: 10/21/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270193251422 on 10/20/2006	7.18
10/24/2006	VENDOR: UPS; INVOICE#: 0000010X827426; DATE: 10/21/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270193251422 on 10/20/2006	3.04
Outside Messenger Service Total		82.46
Local Transportation		
10/18/2006	VENDOR: Elite Limousine; Invoice#: 1200711; Invoice Date: N/A; GUTIERREZ JAMES S 10/09/06 20:08:37 from 180 MAIDEN LN to 222 W. 14 ST	25.03
Local Transportation Total		25.03
Long Distance Telephone		
10/04/2006	EXTN.5562, TEL.215-665-2147, S.T.13:38, DUR.00:00:18	0.43
10/09/2006	EXTN.5431, TEL.201-587-7114, S.T.15:54, DUR.00:00:30	0.43

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DATE	DESCRIPTION	AMOUNT
10/10/2006	EXTN.5431, TEL.201-587-7114, S.T.11:40, DUR.00:00:48	0.43
10/24/2006	VENDOR: Genesys Conferencing; INVOICE#: I-406314; DATE: 9/21/2006 - Conference Calls	30.60
	Long Distance Telephone Total	31.89
	Duplicating Costs-in House	
09/29/2006		0.10
10/02/2006		9.60
10/02/2006		0.10
10/02/2006		22.60
10/02/2006		18.10
10/02/2006		2.50
10/03/2006		21.80
10/04/2006		0.60
10/04/2006		0.90
10/05/2006		103.50
10/05/2006		77.70
10/06/2006		0.20
10/06/2006		8.80
10/11/2006		0.10
10/12/2006		0.20
10/12/2006		0.20
10/12/2006		0.40
10/13/2006		0.20
10/16/2006		25.80
10/19/2006		18.50
10/19/2006		0.30

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DATE	DESCRIPTION	AMOUNT
10/20/2006		0.40
10/20/2006		21.90
10/20/2006		5.80
10/24/2006		6.20
10/25/2006		10.40
10/25/2006		2.00
10/26/2006		5.50
10/30/2006		0.10
10/30/2006		0.50
10/30/2006		0.70
Duplicating Costs-in House Total		365.70
Postage		
10/04/2006	Postage Charged on 10/04/2006	1.11
10/19/2006	Postage Charged on 10/19/2006	4.20
Postage Total		5.31
Court Reporting Services		
10/11/2006	VENDOR: Chase Card Services; INVOICE#: 100206; DATE: 10/2/2006 - visa charge 09/13/06 Court Call LLC	200.00
10/11/2006	VENDOR: Chase Card Services; INVOICE#: 100206; DATE: 10/2/2006 - visa charge 09/27/06 Court Call LLC	160.00
Court Reporting Services Total		360.00
O/S Information Services		
10/31/2006	Pacer Search Service on 7/11/2006	0.24
10/31/2006	Pacer Search Service on 7/13/2006	1.12
10/31/2006	Pacer Search Service on 7/13/2006	2.40
10/31/2006	Pacer Search Service on 7/14/2006	0.80
10/31/2006	Pacer Search Service on 7/19/2006	0.80

STROOCK

DATE	DESCRIPTION	AMOUNT
10/31/2006	Pacer Search Service on 7/21/2006	2.80
10/31/2006	Pacer Search Service on 7/21/2006	0.64
10/31/2006	Pacer Search Service on 7/24/2006	6.32
10/31/2006	Pacer Search Service on 7/26/2006	0.72
10/31/2006	Pacer Search Service on 7/28/2006	8.40
10/31/2006	Pacer Search Service on 8/1/2006	0.32
10/31/2006	Pacer Search Service on 8/2/2006	1.28
10/31/2006	Pacer Search Service on 8/2/2006	0.16
10/31/2006	Pacer Search Service on 8/3/2006	0.80
10/31/2006	Pacer Search Service on 8/4/2006	2.96
10/31/2006	Pacer Search Service on 8/7/2006	0.64
10/31/2006	Pacer Search Service on 8/8/2006	0.80
10/31/2006	Pacer Search Service on 8/10/2006	3.52
10/31/2006	Pacer Search Service on 8/15/2006	14.00
10/31/2006	Pacer Search Service on 8/15/2006	10.16
10/31/2006	Pacer Search Service on 8/16/2006	1.04
10/31/2006	Pacer Search Service on 8/16/2006	4.80
10/31/2006	Pacer Search Service on 8/17/2006	6.56
10/31/2006	Pacer Search Service on 8/18/2006	0.80
10/31/2006	Pacer Search Service on 8/21/2006	0.72
10/31/2006	Pacer Search Service on 8/22/2006	0.72
10/31/2006	Pacer Search Service on 8/24/2006	0.96
10/31/2006	Pacer Search Service on 8/25/2006	0.72
10/31/2006	Pacer Search Service on 8/29/2006	0.96
10/31/2006	Pacer Search Service on 8/30/2006	1.20

STROOCK

DATE	DESCRIPTION	AMOUNT
10/31/2006	Pacer Search Service on 9/1/2006	0.72
10/31/2006	Pacer Search Service on 9/5/2006	5.44
10/31/2006	Pacer Search Service on 9/6/2006	8.56
10/31/2006	Pacer Search Service on 9/8/2006	4.00
10/31/2006	Pacer Search Service on 9/11/2006	0.96
10/31/2006	Pacer Search Service on 9/13/2006	2.40
10/31/2006	Pacer Search Service on 9/14/2006	2.40
10/31/2006	Pacer Search Service on 9/15/2006	2.56
10/31/2006	Pacer Search Service on 9/15/2006	0.80
10/31/2006	Pacer Search Service on 9/18/2006	1.20
10/31/2006	Pacer Search Service on 9/19/2006	1.04
10/31/2006	Pacer Search Service on 9/22/2006	2.40
10/31/2006	Pacer Search Service on 9/25/2006	0.56
10/31/2006	Pacer Search Service on 9/26/2006	1.04
10/31/2006	Pacer Search Service on 9/27/2006	2.56
10/31/2006	Pacer Search Service on 9/29/2006	0.48
10/31/2006	Pacer Search Service on 8/15/2006	0.64
10/31/2006	Pacer Search Service on 9/5/2006	45.28
10/31/2006	Pacer Search Service on 7/5/2006	5.52
10/31/2006	Pacer Search Service on 7/7/2006	0.96
10/31/2006	Pacer Search Service on 7/10/2006	4.80
10/31/2006	Pacer Search Service on 7/11/2006	0.72
O/S Information Services Total		172.40
Travel Expenses - Transportation		
10/10/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; BALK/HEIDI on 38/59/20	-47.00

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DATE	DESCRIPTION	AMOUNT
10/10/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH PIT EWR on 38/81/20	-438.60
10/11/2006	VENDOR: Chase Card Services; INVOICE#: 100206; DATE: 10/2/2006 - visa charge 09/11/06 L Kruger Pittsburgh to JFK	149.30
10/11/2006	VENDOR: Chase Card Services; INVOICE#: 100206; DATE: 10/2/2006 - visa charge 09/11/06 non-refundable agent fee L Kruger Pittsburgh to JFK	35.00
10/11/2006	VENDOR: Chase Card Services; INVOICE#: 100206; DATE: 10/2/2006 - visa credit 09/16/06 L Kruger 07/24/06 Penn NY to Wilmington	-91.80
10/12/2006	VENDOR: Chase Card Services; INVOICE#: 100206; DATE: 10/2/2006 - visa credit 09/11/06 L Kruger Pittsburgh to LGA	-623.30
10/18/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; BALK/HEIDI on 38/59/20	47.00
10/18/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH PIT EWR on 38/81/20	438.60
10/19/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; BALK/HEIDI on 08/30/2006	-47.00
10/19/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH PIT EWR on 09/21/2006	-438.60
10/25/2006	VENDOR: Ken Pasquale; INVOICE#: KP102406; DATE: 10/25/2006 - 10/17 - 10/19 Travel to Charleston, W.VA for deposition of Dr. Gaziano - cabfares	123.50
10/25/2006	VENDOR: Ken Pasquale; INVOICE#: KP102406; DATE: 10/25/2006 - 10/23 Travel to to Wilmington, DE for court hearing - parking, tolls and mileage	129.25
Travel Expenses - Transportation Total		-763.65
Travel Expenses - Lodging		
10/25/2006	VENDOR: Ken Pasquale; INVOICE#: KP102406; DATE: 10/25/2006 - 10/17 - 10/19 Travel to Charleston, W.VA for deposition of Dr. Gaziano - hotel	391.11
Travel Expenses - Lodging Total		391.11
Travel Expenses - Meals		
10/25/2006	VENDOR: Ken Pasquale; INVOICE#: KP102406; DATE: 10/25/2006 - 10/17 - 10/19 Travel to Charleston, W.VA for deposition of Dr. Gaziano - meals	35.67

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DATE	DESCRIPTION	AMOUNT
	Travel Expenses - Meals Total	35.67
	Westlaw	
10/13/2006	Duration 0:04:32; by Pasquale, Kenneth	39.55
10/16/2006	Duration 0:14:57; by Pasquale, Kenneth	94.33
10/24/2006	Duration 0:00:00; by Krieger, Arlene G.	33.34
	Westlaw Total	167.22
	Word Processing - Logit	
10/03/2006		12.00
10/16/2006		30.00
	Word Processing - Logit Total	42.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 82.46
Local Transportation	25.03
Long Distance Telephone	31.89
Duplicating Costs-in House	365.70
Postage	5.31
Court Reporting Services	360.00
O/S Information Services	172.40
Word Processing	42.00
Travel Expenses - Transportation	-763.65
Travel Expenses - Lodging	391.11
Travel Expenses - Meals	35.67
Westlaw	167.22

TOTAL DISBURSEMENTS/CHARGES	\$ 915.14
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW
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November 22, 2006

Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038
Attn: Kenneth Pasquale

*For Services Rendered For
WR Grace Creditor's Committee - October 2006*

Professional Fees:

LC	69.00 hrs. @ \$550	\$37,950.00
ML	81.75 hrs. @ \$325	26,568.75
JM	71.50 hrs. @ \$325	23,237.50
KE	105.00 hrs. @ \$200	21,000.00
AH	5.50 hrs. @ \$175	962.50
ML	4.50 hrs. @ \$163	731.25
AM	169.00 hrs. @ \$150	<u>25,350.00</u>

Total Professional Fees..... \$135,800.00

Expenses:

Airfare	\$ 3,249.16
Ground Transportation / Auto Expense	749.46
Lodging	6,815.79
Meals	339.21
Per Diems	116.00
Research	301.08
Telephone	3.50

Total Expenses..... \$11,574.20

Total Amount Due for October Services and Expenses..... \$147,374.20

Outstanding Invoices:

Inv No.	181596	September 29, 2006	\$98,317.50
Inv No.	184078	October 30, 2006	<u>91,179.11</u>

Total Outstanding Invoices..... \$189,496.61

Total Amount Due For October Services, Expenses and Outstanding Invoices \$336,870.81



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Timekeeper	Work		Narrative
	Date	Hours	
CHAMBERS, LETITIA	10/5/2006	4.00	Document review.
CHAMBERS, LETITIA	10/13/2006	6.00	Document review.
CHAMBERS, LETITIA	10/16/2006	5.50	Document review.
CHAMBERS, LETITIA	10/17/2006	7.00	Document review.
CHAMBERS, LETITIA	10/18/2006	6.50	Estimation
CHAMBERS, LETITIA	10/19/2006	5.00	Document review.
CHAMBERS, LETITIA	10/20/2006	8.00	Estimation.
CHAMBERS, LETITIA	10/23/2006	2.00	Estimation
CHAMBERS, LETITIA	10/24/2006	8.00	Estimation
CHAMBERS, LETITIA	10/25/2006	8.00	Estimation
CHAMBERS, LETITIA	10/26/2006	6.00	Estimation
CHAMBERS, LETITIA	10/27/2006	3.00	Estimation
ERTUG, KERIM CAN	10/3/2006	3.50	Meeting with staff review of data analysis.
ERTUG, KERIM CAN	10/4/2006	3.25	Meeting with staff review of data analysis.
ERTUG, KERIM CAN	10/5/2006	7.75	Meeting with staff review of PIQ database.
ERTUG, KERIM CAN	10/11/2006	1.00	Review of PIQ database documents and analysis.
ERTUG, KERIM CAN	10/12/2006	6.50	Review of PIQ database and historical claims data.
ERTUG, KERIM CAN	10/12/2006	1.75	Meeting with staff to review the analysis.
ERTUG, KERIM CAN	10/13/2006	9.25	Review of PIQ database and historical claims data. Summary of assumptions.
ERTUG, KERIM CAN	10/15/2006	2.00	Review of assumptions.
ERTUG, KERIM CAN	10/16/2006	1.25	PIQ data analysis and meeting with staff.
ERTUG, KERIM CAN	10/17/2006	2.25	PIQ data analysis and meeting with staff.
ERTUG, KERIM CAN	10/18/2006	1.50	PIQ data analysis and meeting with staff.
ERTUG, KERIM CAN	10/19/2006	2.50	Meeting with staff to review PIQ questionnaire and data.
ERTUG, KERIM CAN	10/19/2006	1.50	Meeting with staff and conference call with RUST.



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Timekeeper	Work		Hours	Narrative
	Date			
ERTUG, KERIM CAN	10/19/2006	6.25		Claims analysis, review of assumptions, and summarizing results.
ERTUG, KERIM CAN	10/20/2006	8.75		Claims analysis, review of assumptions, meeting with staff, and summarizing results.
ERTUG, KERIM CAN	10/23/2006	5.25		Analysis of data and summary of analysis.
ERTUG, KERIM CAN	10/23/2006	1.50		Meeting with staff.
ERTUG, KERIM CAN	10/24/2006	10.75		Preparing summary tables for draft report and meeting with staff.
ERTUG, KERIM CAN	10/25/2006	11.75		Preparing summary tables for draft report and meeting with staff.
ERTUG, KERIM CAN	10/26/2006	2.50		Meeting with client.
ERTUG, KERIM CAN	10/26/2006	1.50		Review of SAS programs.
ERTUG, KERIM CAN	10/27/2006	8.25		Review of PIQ and historical databases and SAS programs.
ERTUG, KERIM CAN	10/30/2006	3.25		Review of PIQ database.
ERTUG, KERIM CAN	10/31/2006	1.25		Review of PIQ data analysis.
HLAVIN, ANDREW	10/5/2006	0.25		Find and upload PIQ images.
HLAVIN, ANDREW	10/6/2006	1.75		Update 10-K data.
HLAVIN, ANDREW	10/9/2006	2.25		Update 10-K database.
HLAVIN, ANDREW	10/25/2006	1.25		Update 10-K analysis.
LYMAN, MARY	10/2/2006	2.00		Assisted in preparation of report
LYMAN, MARY	10/3/2006	2.00		Assisted in preparation of report
LYMAN, MARY	10/3/2006	0.25		Staff discussion
LYMAN, MARY	10/4/2006	0.75		Research
LYMAN, MARY	10/4/2006	2.50		Assisted with preparation of report
LYMAN, MARY	10/5/2006	1.75		Staff meeting; prep and follow-up
LYMAN, MARY	10/10/2006	1.75		Reviewed other expert reports
LYMAN, MARY	10/11/2006	0.50		Reviewed data tables and arranged staff call to discuss
LYMAN, MARY	10/11/2006	1.00		Reviewed other expert reports
LYMAN, MARY	10/12/2006	4.00		Reviewed other expert reports



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Timekeeper	Work		
	Date	Hours	Narrative
LYMAN, MARY	10/12/2006	1.50	Prep for, staff meeting
LYMAN, MARY	10/13/2006	0.50	Document retrieval
LYMAN, MARY	10/13/2006	2.00	Assisted with preparation of draft report
LYMAN, MARY	10/13/2006	0.25	Reviewed other expert reports
LYMAN, MARY	10/16/2006	2.75	Assisted with production of expert report
LYMAN, MARY	10/16/2006	1.25	Reviewed case material.
LYMAN, MARY	10/16/2006	0.50	Staff discussions
LYMAN, MARY	10/17/2006	0.50	Worked on material for draft report
LYMAN, MARY	10/18/2006	0.50	Reviewed other expert reports
LYMAN, MARY	10/18/2006	0.50	Worked on draft report
LYMAN, MARY	10/18/2006	4.50	Research and other work on draft report
LYMAN, MARY	10/19/2006	3.00	Work on draft report
LYMAN, MARY	10/19/2006	2.25	Conference call, prep and post-call staff discussion
LYMAN, MARY	10/20/2006	4.25	Additions and edits to draft report; staff discussions re report
LYMAN, MARY	10/23/2006	5.00	Worked with staff on preparation of draft report, including discussions, additions and edits to draft
LYMAN, MARY	10/24/2006	4.00	Meetings with expert and staff
LYMAN, MARY	10/24/2006	4.25	Assisted with additions and revisions to draft report
LYMAN, MARY	10/25/2006	5.00	Assisted with additions and edits to draft report
LYMAN, MARY	10/25/2006	2.50	Met with expert and staff
LYMAN, MARY	10/26/2006	3.75	Edits to draft report
LYMAN, MARY	10/26/2006	2.50	Meeting at Stroock & Stroock
LYMAN, MARY	10/26/2006	4.50	Travel to and from meeting with counsel in NYC (NOTE: Billed at 1/2 hourly rate)
LYMAN, MARY	10/26/2006	0.75	Edits to draft report
LYMAN, MARY	10/27/2006	1.75	Worked on edits and additions to draft report



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Timekeeper	Work		
	Date	Hours	Narrative
LYMAN, MARY	10/30/2006	5.75	Assisted with preparation of draft report
LYMAN, MARY	10/31/2006	4.00	Assisted with preparation of draft report
LYMAN, MARY	10/31/2006	1.75	Assisted with preparation of draft report
MCINTIRE, JAMES	10/2/2006	1.50	Scheduling and project administration details
MCINTIRE, JAMES	10/3/2006	0.50	Scheduling
MCINTIRE, JAMES	10/4/2006	4.50	Review expert reports
MCINTIRE, JAMES	10/5/2006	2.00	Staff call regarding assumptions, draft report and questionnaire
MCINTIRE, JAMES	10/9/2006	0.50	Follow-up on questionnaire issues
MCINTIRE, JAMES	10/12/2006	1.50	Drafting work on preliminary report
MCINTIRE, JAMES	10/16/2006	1.50	Finalize questions for the questionnaire call
MCINTIRE, JAMES	10/17/2006	2.25	Review other expert reports
MCINTIRE, JAMES	10/19/2006	2.50	Prepare, complete and follow-up client call regarding questionnaire
MCINTIRE, JAMES	10/20/2006	3.50	Report drafting
MCINTIRE, JAMES	10/22/2006	2.50	Report drafting
MCINTIRE, JAMES	10/23/2006	9.50	Report drafting, staff meetings to review drafts and assumptions
MCINTIRE, JAMES	10/24/2006	10.25	Report drafting, staff meetings to review preliminary assumptions and estimates
MCINTIRE, JAMES	10/25/2006	8.25	Review assumptions and preliminary estimates, questionnaire data
MCINTIRE, JAMES	10/26/2006	5.25	Report drafting, data analysis and document review
MCINTIRE, JAMES	10/26/2006	0.50	Follow-up staff discussions
MCINTIRE, JAMES	10/26/2006	2.50	Client meeting
MCINTIRE, JAMES	10/26/2006	2.00	Review product and other documents, meeting prep.
MCINTIRE, JAMES	10/27/2006	3.50	Review Sealed Air documents
MCINTIRE, JAMES	10/30/2006	3.75	Review expert reports



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Timekeeper	Work		Narrative
	Date	Hours	
MCINTIRE, JAMES	10/31/2006	3.25	Review expert reports, preliminary drafting
MHATRE, ARCHANA	10/2/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/3/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/4/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/5/2006	5.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/6/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/9/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/10/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/11/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/12/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/13/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/16/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/17/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/18/2006	8.00	Questionnaire & SAS database - data analysis & query reporting
MHATRE, ARCHANA	10/19/2006	8.00	Questionnaire & SAS database - data analysis & reporting, team meeting in DC.
MHATRE, ARCHANA	10/20/2006	4.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	10/23/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	10/24/2006	8.00	Questionnaire & SAS database - data analysis & reporting.



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Timekeeper	Work		
	Date	Hours	Narrative
MHATRE, ARCHANA	10/25/2006	8.00	Team Meeting in DC. Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	10/26/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	10/27/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	10/30/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	10/31/2006	8.00	Questionnaire & SAS database - data analysis & reporting.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u> ,)	Case No. 01-01139 (JKF)
)	
)	Jointly Administered
Debtors.)	
)	

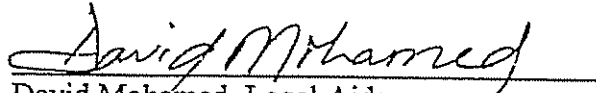
CERTIFICATE OF SERVICE

I, David Mohamed, certify that I am not less than 18 years of age, and that service of a copy of the attached **Sixty-Seventh Monthly Fee Application of Stroock & Stroock & Lavan LLP, for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from October 1, 2006 Through October 31, 2006** was made November 29, 2006, upon:

All of the parties on the attached Service Lists as indicated.

Under penalty of perjury, I declare that the foregoing is true and correct.

Date: November 29, 2006


David Mohamed, Legal Aide
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
Email: dmohamed@stroock.com

W. R. GRACE & CO., *et al.*

**NOTICE PARTIES LIST
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

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W. R. GRACE & CO., *et al.*

**NOTICE PARTIES LIST
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**HARD COPIES
Via Overnight Mail**

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